



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-02-G-0009/0036	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the option for CLIN 0001AA. As agreed, this modification exercises options for both years (May 9 2003, to May 2, 2004 and May 10, 2004 to May 10, 2005). At execution of this modification, no option remains for this item. The Government agrees to pay, and GDLS agrees to accept, the respective unit prices for each option year even though option year 2 is being exercised early.
2. CLIN 0001AB is added for a quantity of 172 each NSN 5998-01-450-6942, P/N 12388473. The unit price is \$225.71 for a total CLIN price of \$38,822.12.
3. CLIN 0001AC is added for a quantity of 172 each NSN 5998-01-450-6942, P/N 12388473. The unit price is \$230.43 for a total CLIN price of \$39,633.96.
3. FOB, Inspection, and Acceptance for both CLINs is Lima Tank Plant. The delivery schedule is set forth in the following Section B. Earlier delivery, at no addiitonal cost, is acceptable and encouraged.
4. Based on this action, the total amount of this order is increased by \$78,456.08 from \$19,059.32 to \$97,515.40.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5995-01-450-6942 FSCM: 19207 PART NR: 12388473 SECURITY CLASS: Unclassified				
0001AB	<u>PRODUCTION QUANTITY</u>  NOUN: WIRING HARNESS PRON: M131D249M1    PRON AMD: 03    ACRN: AA AMS CD: 070011SE1JW  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001   W52H0931608H00   W90454       J                          1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                          15                          30-APR-2004  002                          15                          31-MAY-2004  003                          15                          30-JUN-2004  004                          15                          31-JUL-2004  005                          15                          31-AUG-2004  006                          15                          30-SEP-2004  007                          15                          21-OCT-2004  008                          15                          30-NOV-2004  009                          15                          31-DEC-2004  010                          15                          31-JAN-2005  011                          15                          28-FEB-2005  012                          7                          31-MAR-2005  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454)    XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD                          TX 76544-5060	172	EA	\$_____225.71000	\$_____38,822.12





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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	M131D249M1	AA	2	\$	0.00	\$ 38,822.12	\$	38,822.12
	070011SE1JW							
0001AC	M131D258M1	AA	2	\$	0.00	\$ 39,633.96	\$	39,633.96
	070011JWSE1							
					NET CHANGE	\$ 78,456.08		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116		W52H09	\$ 78,456.08
					NET CHANGE	\$	78,456.08

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	19,059.32	\$	78,456.08	\$	97,515.40